

SELECT Person/Entity ID's: 125087

Vendor ID	Invoice Number	Stat	Inv Dt.	Former Ck	PO Num						
Vendor Name	Secondary Ref	PEDB Post	Due Dt.	Batch ID	Div	PO Type	Chrg Cd/Amt.	Invoice			
Qty #Product @Unit Price	Vendor Acct	Addr RfTp	Rcvd Dt.	Ck. No.	R1/2	PR Num	Duty Cd/Amt.	Dist. Amt			
Account Number	Bid Number	Misc SepC	Post Dt.	Ck. Dt.	Terms	PR Item	Tax Cd/Amt.	Disc. Amt			
Description	Contract Num	Prep Seq#	Auth Dt.	Ck Job#	TrFmt	Job Num	Tax2 Cd/Amt.	Retail Amt			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
125087	WCSD52014	PD 01	07/01/14		GEN	PO920672	0.00	110,000.00			
THE HAWN FOUNDATION		P	07/01/14	OHS15728		F	0.00	29,000.00			
29,000.00		01		AP00448073	.0000	R314532	0.00	0.00			
72-490-2213-63300-090-1032	RFP 14-004		6 07/11/14	07/18/14	NB	0004	0.00	0.00			
training on curriculum use		HSIN		4428829		4428300					
125087	WCSD52014	PD 01	07/01/14		GEN	PO920672	0.00	110,000.00			
THE HAWN FOUNDATION		P	07/01/14	OHS15728		F	0.00	3,000.00			
3,000.00		01		AP00448073	.0000	R314532	0.00	0.00			
72-490-2213-66100-090-1032	RFP 14-004		7 07/11/14	07/18/14	NB	0002	0.00	0.00			
Master Training Packets		HSIN		4428829		4428300					
125087	WCSD52014	PD 01	07/01/14		GEN	PO920672	0.00	110,000.00			
THE HAWN FOUNDATION		P	07/01/14	OHS15728		F	0.00	21,750.00			
21,750.00		01		AP00448073	.0000	R314532	0.00	0.00			
72-490-2213-66100-090-1032	RFP 14-004		8 07/11/14	07/18/14	NB	0005	0.00	0.00			
Classroom Traing Materials		HSIN		4428829		4428300					
125087	WCSD52014	PD 01	07/01/14		GEN	PO920672	0.00	110,000.00			
THE HAWN FOUNDATION		P	07/01/14	OHS15728		F	0.00	51,000.00			
51,000.00		01		AP00448073	.0000	R314532	0.00	0.00			
72-490-2213-66410-090-1032	RFP 14-004		9 07/11/14	07/18/14	NB	0001	0.00	0.00			
RFP 14-004 Payment 1 of 2		HSIN		4428829		4428300					
125087	WCSD52014	PD 01	07/01/14		GEN	PO920672	0.00	110,000.00			
THE HAWN FOUNDATION		P	07/01/14	OHS15728		F	0.00	5,250.00			
5,250.00		01		AP00448073	.0000	R314532	0.00	0.00			
72-490-2213-66530-090-1032	RFP 14-004		10 07/11/14	07/18/14	NB	0003	0.00	0.00			
SEL material creation digital		HSIN		4428829		4428300					
125087	WASHOE1014	PD 01	09/29/14		GEN	PO922033	0.00	42,300.00			
THE HAWN FOUNDATION		P	09/29/14	OHS15A11		F	0.00	12,395.00			
12,395.00		01		AP00449848	.0000	R316044	0.00	0.00			
72-490-2213-63201-090-1032	RFP 14-004		1 10/01/14	10/01/14	NB	0001	0.00	0.00			
MindUP Consulting Fees for var		HSIN		4524379		4524330					
125087	WASHOE1014	PD 01	09/29/14		GEN	PO922033	0.00	42,300.00			
THE HAWN FOUNDATION		P	09/29/14	OHS15A11		F	0.00	29,905.00			
29,905.00		01		AP00449848	.0000	R316044	0.00	0.00			
72-490-2213-63301-090-1032	RFP 14-004		2 10/01/14	10/01/14	NB	0002	0.00	0.00			
MindUP Training Fees for vario		HSIN		4524379		4524330					
125087	WCSDYR22015	PD 01	12/09/15		GEN	PO219102	0.00	49,250.00			
THE HAWN FOUNDATION		P	12/09/15	OHG16C27		F	0.00	49,250.00			
49,250 @1.00		01		AP00462433	.0000	R421226	0.00	0.00			
72-490-2213-63201-090-1032	RFP 14-004		1 12/10/15	12/18/15	NB	0001	0.00	0.00			
Mind-Up renewal to RFP 14-004		KVAN		5060563		5059491					

SELECT Person/Entity ID's: 125087

Vendor ID	Invoice Number	Stat	Inv Dt.	Former Ck	PO Num						
Vendor Name	Secondary Ref	PEDB Post	Due Dt.	Batch ID	Div	PO Type	Chrg Cd/Amt.	Invoice			
Qty #Product @Unit Price	Vendor Acct	Addr RfTp	Rcvd Dt.	Ck. No.	R1/2	PR Num	Duty Cd/Amt.	Dist. Amt			
Account Number	Bid Number	Misc SepC	Post Dt.	Ck. Dt.	Terms	PR Item	Tax Cd/Amt.	Disc. Amt			
Description	Contract Num	Prep Seq#	Auth Dt.	Ck Job#	TrFmt	Job Num	Tax2 Cd/Amt.	Retail Amt			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
125087	WASH061016	PD 01	05/12/16		GEN	PO222017	0.00	7,450.00			
THE HAWN FOUNDATION		P	05/12/16	OHG16657		F	0.00	7,450.00			
7,450.00		O1		AP00469677	.0000	R424315	0.00	0.00			
10-000-2240-63200-085-0000	RFP 14-004		1 06/30/16	07/08/16	NB	0001	0.00	0.00			
MindUP Training June 10, 2016		KVAN		5324229		5324046					
125087	WC080818	PD 01	08/09/18		GEN	PO789831	0.00	685.00			
THE HAWN FOUNDATION		P	08/09/18	OHC19A12		F	0.00	342.50			
25 @13.70		O2		AP00492888	.0000	R924303	0.00	0.00			
72-490-2213-66400-085-1072	EXEMPT/BOOKS		2 10/04/18	10/12/18	NB	0001	0.00	0.00			
PK-2		DCOT		6346794		6345120					
125087	WC080818	PD 01	08/09/18		GEN	PO789831	0.00	685.00			
THE HAWN FOUNDATION		P	08/09/18	OHC19A12		F	0.00	342.50			
25 @13.70		O2		AP00492888	.0000	R924303	0.00	0.00			
72-490-2213-66400-085-1072	EXEMPT/BOOKS		3 10/04/18	10/12/18	NB	0002	0.00	0.00			
3-5		DCOT		6346794		6345120					

PEID Unpaid: 0.00  
 Paid: 209,685.00  
 Total: 209,685.00

G R A N D T O T A L

Unpaid: 0.00  
 Paid: 209,685.00  
 Total: 209,685.00

# BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 10/24/2019

## PURCHASE ORDER INFORMATION

PO Number: PO920672 Vendor: 125087 HAWN FOUNDATION  
PR Number: R314532 Addr Cd: 01

Fully Paid

Confirm: RUSH!!!!	Requested by: D Spencer 337-7560	Req. Dt: 07/10/2014	Blanket Number:
Account:	Approved by: BSI	Apr Dt: 07/10/2014	Blanket Amount: 0.00
Bid: RFP 14-004	Printed by: NSTAUFFE	Print Dt: 07/10/2014	Blanket Remaining: 0.00
Contract:			Buyer: 118806
Ship To: 085	End Use: Mind-Up curriculum		Req. Codes: AT R2 B3
Bill To: 943458			

## ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0001	1		EA	51,000.00	NL 090103272E	66410	0.00	0.00	51,000.00		N	Y
NL 72 - 490 - 2213 - 66410 - 090 - 1032												
RFP 14-004 Payment 1 of 2												
Textbooks												
0002	1		EA	3,000.00	NL 090103272E	66100	0.00	0.00	3,000.00		Y	
NL 72 - 490 - 2213 - 66100 - 090 - 1032												
Master Training Packets												
0003	1		EA	5,250.00	NL 090103272E	66530	0.00	0.00	5,250.00		N	
NL 72 - 490 - 2213 - 66530 - 090 - 1032												
SEL material creation digital files												
0004	1		EA	29,000.00	NL 090103272E	63300	0.00	0.00	29,000.00		Y	
NL 72 - 490 - 2213 - 63300 - 090 - 1032												
training on curriculum use												
0005	1		EA	21,750.00	NL 090103272E	66100	0.00	0.00	21,750.00		Y	
NL 72 - 490 - 2213 - 66100 - 090 - 1032												
Classroom Traing Materials												
("chimes")												

## ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
Balance:									

## OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	090103272E	66410	00448073	07/18/2014	51,000.00	WCSD52014	07/01/2014
TOTAL AMOUNT CHECK AP 00448073:					51,000.00		
Paid 0002	090103272E	66100	00448073	07/18/2014	3,000.00	WCSD52014	07/01/2014
TOTAL AMOUNT CHECK AP 00448073:					3,000.00		
Paid 0003	090103272E	66530	00448073	07/18/2014	5,250.00	WCSD52014	07/01/2014
TOTAL AMOUNT CHECK AP 00448073:					5,250.00		
Paid 0004	090103272E	63300	00448073	07/18/2014	29,000.00	WCSD52014	07/01/2014
TOTAL AMOUNT CHECK AP 00448073:					29,000.00		
Paid 0005	090103272E	66100	00448073	07/18/2014	21,750.00	WCSD52014	07/01/2014
TOTAL AMOUNT CHECK AP 00448073:					21,750.00		
TOTAL PAYMENTS FOR PO PO920672:					110,000.00		

## WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
	DSPENCER	Accepted	07/10/2014 10:20:52	07/10/2014 10:30:02	
		Notes: MindUP curriculum Hawn Foundation CASEL grant			
WFPRADG105	TSHAFFER	Accepted	07/10/2014 10:30:19	07/10/2014 10:33:39	

User: DSPENCER - Dana Spencer

Page: 1

Current Date: 10/24/2019

Report: DW2000 - DW2000: Purchase Order Status

Current Time: 13:14:21

# BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 10/24/2019

## PURCHASE ORDER INFORMATION

PO Number: PO922033 Vendor: 125087 HAWN FOUNDATION  
PR Number: R316044 Addr Cd: 01

Fully Paid

Confirm:	Requested by: J.Collins 337-7568	Req. Dt: 09/26/2014	Blanket Number:										
Account:	Approved by: BSI	Apr Dt: 09/30/2014	Blanket Amount: 0.00										
Bid: RFP 14-004	Printed by: NSTAUFFE	Print Dt: 09/30/2014	Blanket Remaining: 0.00										
Contract:			Buyer: 118118										
Ship To: 085	End Use: RTI - Trish Shaeffer		Req. Codes:										
Bill To: 943458			<table border="1" style="display: inline-table;"> <tr> <td>B3</td> <td>AT</td> <td>R2</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	B3	AT	R2							
B3	AT	R2											

## ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0001	1		EA	12,395.00	NL 090103272E	63201	0.00	0.00	12,395.00		Y	Y
NL 72 - 490 - 2213 - 63201 - 090 - 1032 MindUP Consulting Fees for various dates between June 2014 and August 2015												
0002	1		EA	29,905.00	NL 090103272E	63301	0.00	0.00	29,905.00		Y	
NL 72 - 490 - 2213 - 63301 - 090 - 1032 MindUP Training Fees for various dates between June 2014 and Aug 2015												

## ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
Balance:									

## OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	090103272E	63201	00449848	10/01/2014	12,395.00	WASHOE1014	09/29/2014
TOTAL AMOUNT CHECK AP 00449848:					12,395.00		
Paid 0002	090103272E	63301	00449848	10/01/2014	29,905.00	WASHOE1014	09/29/2014
TOTAL AMOUNT CHECK AP 00449848:					29,905.00		
TOTAL PAYMENTS FOR PO PO922033:					42,300.00		

## WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
	JCOLLINS	Accepted	09/26/2014 15:58:45	09/26/2014 16:02:04	
WFPRADG105	TSHAFFER	Accepted	09/26/2014 16:02:08	09/29/2014 12:23:18	
WFPRGRANT1	TBARCLAY	Accepted	09/29/2014 12:23:22	09/29/2014 13:35:17	
Notes: Debarment Status Verified					
WFPRGRANT2	RLUNA	Accepted	09/29/2014 13:35:26	09/29/2014 13:58:56	
WFPRBUSOFFICE	KCASE	Accepted	09/29/2014 13:59:08	09/29/2014 15:17:53	
Notes: RFP ON FILE IN PURCHASING					
WFPRPRCH	NSTAUFFE	Accepted	09/29/2014 15:17:54	09/30/2014 9:24:16	
WFPRB1	ASULLIVA	Delegated	09/30/2014 9:24:24	09/30/2014 9:46:41	MSCHUERR
	MSCHUERR	Accepted	09/30/2014 9:46:49	09/30/2014 9:54:43	
	ASULLIVA	Accepted	09/30/2014 9:54:46	09/30/2014 9:56:03	
WFPRSUP	ASULLIVA	Accepted	09/30/2014 9:56:08	09/30/2014 9:56:08	
Notes: ID ASULLIVA already approved transaction in activity A10_0001:M1					

# BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 10/24/2019

## PURCHASE ORDER INFORMATION

PO Number: PO219102 Vendor: 125087 HAWN FOUNDATION  
PR Number: R421226 Addr Cd: 01

Fully Paid

Confirm:	Requested by: D Spencer 337-7568	Req. Dt: 10/12/2015	Blanket Number:			
Account:	Approved by: BSI	Apr Dt: 10/16/2015	Blanket Amount: 0.00			
Bid: RFP 14-004	Printed by: NSTAUFFE	Print Dt: 10/16/2015	Blanket Remaining: 0.00			
Contract:	End Use: Mind-Up Curriculum		Buyer: 118118			
Ship To: 085			Req. Codes: <table border="1" style="display: inline-table;"><tr><td>AT</td><td>B3</td><td>R2</td></tr></table>	AT	B3	R2
AT	B3	R2				
Bill To: 943458						

## ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0001	49,250	49,250	EA	1.00	NL	090103272E	63201	0.00	0.00	49,250.00	N	Y
								0.00	0.00			

NL 72 - 490 - 2213 - 63201 - 090 - 1032

Mind-Up renewal to RFP 14-004  
August 1, 2015 to July 31, 2016

### PLEASE EMAIL PO TO:

Kimberly McNatt  
kimberly.mcnett@thehawnfounda  
tion.org

### PLEASE CC EMAIL TO:

Victoria Gonzalez  
victoria.gonzalez@thehawnfoun  
dation.org

### PLEASE CC EMAIL TO:

Trish Shaffer, WCSO  
Dana Spencer, WCSO  
Monica Schuerr, WCSO

## ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
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Balance:

## OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	090103272E	63201	00462433	12/18/2015	49,250.00	WCSOYR22015	12/09/2015
TOTAL AMOUNT CHECK AP 00462433:					49,250.00		
TOTAL PAYMENTS FOR PO PO219102:					49,250.00		

## WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
	DSPENCER	Accepted	10/12/2015 12:45:14	10/12/2015 12:50:38	
WFPRADG105	TSHAFFER	Accepted	10/12/2015 12:50:52	10/12/2015 12:51:13	
WFPRGRANT1	TBARCLAY	Delegated	10/12/2015 12:51:23	10/12/2015 14:41:01	KCASE
	KCASE	Accepted	10/12/2015 14:41:14	10/13/2015 7:43:27	
Notes: ICA Approval Needed					
Notes: SWITCHED QNTY AND UNIT FOR BLANKET					
RFP ATTACHED					
	DSPENCER	Accepted	10/13/2015 7:42:32	10/13/2015 9:42:00	
WFPRADG105	TSHAFFER	Accepted	10/13/2015 9:42:06	10/13/2015 9:42:35	
WFPRICA	KCASE	Accepted	10/13/2015 9:42:38	10/13/2015 10:14:12	
WFEC05	BGREEN	Accepted	10/13/2015 10:14:28	10/13/2015 13:26:36	
WFPRSUPINTEND	TRDAVIS	Accepted	10/13/2015 10:14:28	10/14/2015 7:37:20	
WFPRGRANT1	TBARCLAY	Accepted	10/14/2015 7:37:28	10/14/2015 8:30:37	
		Notes: Debarment Status Verified T.Barclay 10-14-15			
WFPRGRANT2	RLUNA	Accepted	10/14/2015 8:30:51	10/14/2015 8:41:04	

# BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 10/24/2019

## PURCHASE ORDER INFORMATION

PO Number: PO222017 Vendor: 125087 HAWN FOUNDATION  
PR Number: R424315 Addr Cd: 01

Fully Paid

Confirm: NOTES	Requested by: D Spencer 337-7568	Req. Dt: 05/16/2016	Blanket Number:
Account:	Approved by: BSI	Apr Dt: 06/30/2016	Blanket Amount: 0.00
Bid: RFP 14-004	Printed by: NSTAUFFE	Print Dt: 06/30/2016	Blanket Remaining: 0.00
Contract:	End Use: Teacher Training	Buyer: 118806	Req. Codes:
Ship To: 085			IC B3 AT R2
Bill To: 943458			

## ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0001	1	1	EA	7,450.00	NL 08500001BF	63200	0.00	0.00	7,450.00		Y	Y
							0.00	0.00				

NL 10 - 000 - 2240 - 63200 - 085 - 0000

MindUP Training June 10, 2016  
(Extension Day)  
Includes 8 School Sites

## PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

6/30/16 MS: The training cost is correct that includes up to 10 sites with all travel costs incurred and they have 8 sites in use for this one. These were the 8 that fell off the schedule last fall due to scheduling conflicts and was covered under our current amendment that expires on 8/1/16.

## ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
Balance:									

## OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid 0001	08500001BF	63200	00469677	07/08/2016	7,450.00	WASH061016	05/12/2016
TOTAL AMOUNT CHECK AP 00469677:					7,450.00		
TOTAL PAYMENTS FOR PO PO222017:					7,450.00		

## WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
	DSPENCER	Accepted	05/16/2016 10:18:32	05/16/2016 11:58:53	
WFPRADA085	TSHAFFER	Accepted	05/16/2016 11:59:03	05/16/2016 11:59:33	
WFPRICA	KTIENSVO	Accepted	05/26/2016 12:00:04	06/29/2016 9:34:40	
WFPRSSSEDMD	BGREEN	Accepted	06/29/2016 9:34:42	06/30/2016 11:29:27	
ICAEC05	BGREEN	Accepted	06/30/2016 11:29:35	06/30/2016 11:29:35	
Notes: ID BGREEN already approved transaction in activity A99_0010					
WFPRBUSOFFICE	KTIENSVO	Accepted	06/30/2016 11:29:36	06/30/2016 11:29:36	
Notes: ID KTIENSVO already approved transaction in activity A90					
WFPRCSSS	BGREEN	Accepted	06/30/2016 11:29:36	06/30/2016 11:29:36	
Notes: ID BGREEN already approved transaction in activity A99_0010					
WFPRPRCH	NSTAUFFE	Accepted	06/30/2016 11:29:36	06/30/2016 11:36:17	
WFPRB1	ASULLIVA	Delegated	06/30/2016 11:36:21	06/30/2016 11:50:19	MSCHUERR
	MSCHUERR	Accepted	06/30/2016 11:50:34	06/30/2016 12:02:11	
	ASULLIVA	Accepted	06/30/2016 12:02:16	06/30/2016 13:11:32	

# BUSINESSPLUS PRODUCTION PURCHASE ORDER STATUS INQUIRY

Report Date: 10/24/2019

## PURCHASE ORDER INFORMATION

PO Number: PO789831 Vendor: 125087 HAWN FOUNDATION  
PR Number: R924303 Addr Cd: 02 220 26th St  
Suite 203 Training Dept.  
SANTA MONICA, CA 90402

Fully Paid

Confirm:	Requested by: DS 337-7568	Req. Dt: 08/09/2018	Blanket Number:								
Account:	Approved by: BSI	Apr Dt: 08/10/2018	Blanket Amount: 0.00								
Bid: EXEMPT/BOOKS	Printed by: KPRICE	Print Dt: 08/13/2018	Blanket Remaining: 0.00								
Contract:	End Use: Mind-UP Curriculum	Buyer: 129271									
Ship To: 085		Req. Codes:	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>B6</td> <td>ET</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	B6	ET						
B6	ET										
Bill To: 943458											

## ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0001	25	25	EA	13.70	NL 085107272E	66400	0.00	0.00	342.50		N	Y
							0.00	0.00				

NL 72 - 490 - 2213 - 66400 - 085 - 1072

PK-2

0002	25	25	EA	13.70	NL 085107272E	66400	0.00	0.00	342.50		N	Y
							0.00	0.00				

NL 72 - 490 - 2213 - 66400 - 085 - 1072

3-5

PLEASE EMAIL PO TO:

hello@mindup.org

PLEASE CC EMAIL TO:

Dana Spencer, WCSD

## ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
Balance:									

## OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	085107272E	66400	00492888	10/12/2018	342.50	WC080818	08/09/2018
	TOTAL AMOUNT CHECK AP 00492888:					342.50		
Paid	0002	085107272E	66400	00492888	10/12/2018	342.50	WC080818	08/09/2018
	TOTAL AMOUNT CHECK AP 00492888:					342.50		
	TOTAL PAYMENTS FOR PO PO789831:					685.00		

## WORK FLOW HISTORY

WF Role	Approver	Approved?	Assigned	Responded	Delegatee
	DSPENCER	Accepted	08/09/2018 10:30:30	08/09/2018 10:35:41	
WFPRADG105	TSHAFFER	Accepted	08/09/2018 10:35:48	08/09/2018 10:36:06	
WFPRCOMB	PLAMARCA	Accepted	08/09/2018 10:36:19	08/09/2018 10:36:35	
WFPRGRANT1	TBARCLAY	Accepted	08/09/2018 10:36:50	08/09/2018 11:06:20	
WFPRGRANT2	RLUNA	Accepted	08/09/2018 11:06:33	08/09/2018 16:19:31	
WFPRPRCH	KPRICE	Accepted	08/09/2018 16:19:52	08/10/2018 8:45:54	
WFPRB6	VPLANTS	Accepted	08/10/2018 8:46:12	08/10/2018 12:45:35	